

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BERNADETTE D'SOUZA  
P. O. Box 850473  
New Orleans, LA 70185

2. Office Sought (Include title of office as well)

Judge Civil District Court

OFFICE USE ONLY

Report Number: 7254

Date Filed: 8/19/2004

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 6/18/2004 through 8/9/2004

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general       |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)     |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of August, 2004.

Judy Barrasso

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Terence C. D'Souza

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 13,776.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 500.00    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 14,276.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 15,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 29,276.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 21,491.30 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 21,491.30 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 29,276.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 21,491.30 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 500.00    |
| 18. Funds on hand at close of reporting period  | \$ 7,284.70  |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 10,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>REESE ADAMS</b><br>4500 One Shell Square<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 07/30/2004                             | \$500.00          | \$500.00  |
| <b>MICHAEL ALLDAY</b><br>1010 Common Street<br>Suite 3000<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/14/2004                             | \$200.00          | \$200.00  |
| <b>BLAKE G. ARATA</b><br>201 St. Charles Avenue<br>Suite 4000<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2004                             | \$100.00          | \$100.00  |
| <b>DEVELOPMENT BARONNE</b><br>3525 N. Causeway Blvd. Ste. 1040<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/06/2004                             | \$300.00          | \$300.00  |
| <b>MARGARITA BERGEN</b><br>811 Marigny Unit C<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 08/06/2004                             | \$50.00           | \$50.00   |
| <b>BETTY CAREY</b><br>900 Amthyst<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/06/2004                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,250.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| DIANA C. CARROLL<br>505 Phyllis Drive<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/23/2004                             | \$100.00  | \$100.00               |
| MARY CHAWLA<br>2301 Palmer Avenue<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/06/2004                             | \$250.00  | \$250.00               |
| H. R. DHURANDHAR<br>17 Park Island Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 08/06/2004                             | \$100.00  | \$100.00               |
| EILEEN M. DONAGHY<br>2730 Jefferson Highway<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$100.00  | \$100.00               |
| MICHAEL FONTHAM<br>1470 Josphe Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 07/14/2004                             | \$250.00  | \$250.00               |
| JAMES GARVEY<br>141 Robert E. Lee Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/23/2004                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$1,800.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>CHARLES GAY</b><br>39 Newcomb Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/06/2004                             | \$250.00  | \$250.00               |
| <b>MEYER H. GERTLER</b><br>232 Lake Marina Ave. #9B<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2004                             | \$250.00  | \$250.00               |
| <b>KARIN C. GIGER</b><br>5503 Hurst Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>MARK GONZALES</b><br>210 Baronne St. Ste. 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/30/2004                             | \$100.00  | \$100.00               |
| <b>MUKUND M. HANUMANTE</b><br>413 18th Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>RICHARD C. HOMENDERA</b><br>2201 Wirth Place<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/30/2004                             | \$50.00   | \$50.00                |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$850.00</b>                                     | <b>N/A</b>             |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | <b>N/A</b>             |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | <b>\$0.00</b>                          | TOTAL (complete only on last page of this schedule) |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>LAURA ISSOKSON</b><br>2011 Pine Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/30/2004                             | \$100.00          | \$100.00  |
| <b>WEINER JERNIGAN</b><br>210 Baronne Street<br>Suite 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2004                             | \$150.00          | \$150.00  |
| <b>JATINDER JOLLY</b><br>4708 Lake Vista Drive<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/06/2004                             | \$100.00          | \$100.00  |
| <b>BLAKE JONES</b><br>210 Baronne St. Ste. 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/30/2004                             | \$500.00          | \$500.00  |
| <b>ROWENA T. JONES</b><br>4531 S.Tonti<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 07/30/2004                             | \$50.00           | \$50.00   |
| <b>BURDE KAMATH</b><br>2228 Killdeer Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/06/2004                             | \$101.00          | \$101.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,001.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>J. RICHARD KANUCH</b><br>210 Baronne Street<br>Suite 1800<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2004                             | \$50.00           | \$50.00   |
| <b>VILASINI S. KARNIK</b><br>4845 Folse Drive<br>Metairie, LA 70006<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/06/2004                             | \$200.00          | \$200.00  |
| <b>SHANTIPRAKASH KEDIA</b><br>45 Lakewood Estates<br>New Orleans, LA 70131<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/06/2004                             | \$250.00          | \$250.00  |
| <b>NEELA N. KULKARNI</b><br>5636 janice Avenue<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/06/2004                             | \$200.00          | \$200.00  |
| <b>E. THEODORE LABORDE</b><br>2926 St. Charles Avenue<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/30/2004                             | \$150.00          | \$150.00  |
| <b>VERNA S. LANDRIEU</b><br>4301 S. Prieur Street<br>New Orleans, LA 70125<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/14/2004                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,100.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>DEBORAH LAVENDER</b><br>860 Delgado Dr.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 06/30/2004                             | \$100.00     | \$100.00  |
| <b>TED LECLERQ</b><br>15 Newcomb Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/18/2004                             | \$100.00     | \$100.00  |
| <b>LAWRENCE M. LEHMANN</b><br>541 Emerald Street<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/30/2004                             | \$50.00      | \$50.00   |
| <b>BRIAN D. LENARD</b><br>P. O. Box 1704<br>Highway 22S<br>Hammond, LA 70401<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/16/2004                             | \$750.00     | \$750.00  |
| <b>ROBERT LEVENSTEIN</b><br>1402 W. Airline Highway<br>Suite A<br>La Place, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2004                             | \$150.00     | \$150.00  |
| <b>HUGH W. LONG</b><br>832 Pine Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 08/06/2004                             | \$200.00     | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$1,350.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>MARKETING MAGNOLIA</b><br>809 Jefferson Highway<br>New Orleans, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$200.00     | \$200.00  |
| <b>STAFFORD MCGLINCHEY</b><br>P. O. Box 60643<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 07/23/2004                             | \$500.00     | \$500.00  |
| <b>MCPHERSON MCPHERSON</b><br>9128 Quince Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/30/2004                             | \$25.00      | \$25.00   |
| <b>ELIZABETH MILES</b><br>1122 Nashville Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 07/14/2004                             | \$1,000.00   | \$1,000.00  |
| <b>MELANIE A. MIRANDA</b><br>2349 Constance Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$30.00      | \$30.00   |
| <b>MARK MOREAU</b><br>3325 Vincennes Place<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/30/2004                             | \$250.00     | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$2,005.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>FRANCIS P. NAZARETH</b><br>4508 Beau Lac Lane<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>VERNON V. PALMER</b><br>3311 Coliseum Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/06/2004                             | \$200.00  | \$200.00               |
| <b>ENTERPRISES PANNU</b><br>3562 So. Carrollton Avenue<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>ARVINDKUMAR PARIKH</b><br>208 Little Bayou Lane<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/06/2004                             | \$50.00   | \$50.00                |
| <b>CHITRA PRASANKUMAR</b><br>4716 Alphonse Drive<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>JAYASHREE RAO</b><br>134 Harbour Town Court<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$650.00</b>                                     | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page)   | <b>\$0.00</b>                          | TOTAL (complete only on last page of this schedule) |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>SANJEEVA T. REDDY</b><br>6 Bonita Bay Court<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/06/2004                             | \$250.00     | \$250.00  |
| <b>OTTO REMEDIOS</b><br>1200 Avenue G<br>Marrero, LA 70072<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 08/06/2004                             | \$100.00     | \$100.00  |
| <b>DAVID ROBINSON</b><br>1617 Fern Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/30/2004                             | \$100.00     | \$100.00  |
| <b>WILLIAM ROSEN</b><br>210 Baronne St. Ste. 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/16/2004                             | \$100.00     | \$100.00  |
| <b>MARC ROSENBLUM</b><br>5237 Pratt Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/30/2004                             | \$25.00      | \$25.00   |
| <b>PAUL S. ROSENBLUM</b><br>2424 Edenborn Avenue<br>Suite 108<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$1,075.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>TORIN T. SANDERS</b><br>3634 Marigny Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/30/2004                             | \$25.00   | \$25.00                |
| <b>EDWARD SHERMAN</b><br>21 Newcomb Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 07/14/2004                             | \$100.00  | \$100.00               |
| <b>MOTT SHIELDS</b><br>650 Poydras Street<br>Suite 2400<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2004                             | \$100.00  | \$100.00               |
| <b>ANEELA Z. SHUJA</b><br>10 Monte Carlo Drive<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/06/2004                             | \$100.00  | \$100.00               |
| <b>STEPHEN SONTHEIMER</b><br>12 Newcomb Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/30/2004                             | \$350.00  | \$350.00               |
| <b>THOMAS SULLIVAN</b><br>P.O. Box 58066<br>New Orleans, LA 70158<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 07/16/2004                             | \$100.00  | \$100.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$775.00</b>                                     | <b>N/A</b>             |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | <b>N/A</b>             |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | <b>\$0.00</b>                          | TOTAL (complete only on last page of this schedule) |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LATA K. THALY<br>72 Lakewood Estates Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/06/2004                             | \$250.00     | \$250.00  |
| RAJU THOMAS<br>3820 Wheat Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 08/06/2004                             | \$500.00     | \$500.00  |
| RICHARD THOMPSON<br>7722 Hamson St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____        | 07/16/2004                             | \$100.00     | \$100.00  |
| GENE USDIN<br>3 Newcomb Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | 06/30/2004                             | \$100.00     | \$100.00  |
| CARRE'S VIEUX<br>528 St. Peters Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 08/06/2004                             | \$50.00      | \$50.00   |
| JOHN WALSH<br>1926 Napoleon Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 07/14/2004                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |  | 3. Total this Election |
|---|--|--|------------------------|
|   | a. Date(s)                             | b. Amount(s)   |                        |
| <b>GONZLAES WEEKS</b><br>400 Magazine Street<br>Suite 200<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2004                             | \$500.00   | \$500.00               |
| <b>JAMES F. WELCH</b><br>1911 Burgundy Street<br>New Orleans, LA 70118<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/30/2004                             | \$50.00  | \$50.00                |
| <b>RONALD WILSON</b><br>210 Baronne St. Ste 1800<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/16/2004                             | \$100.00   | \$100.00               |
| <b>BARBARA A. ZEUGNER</b><br>2349 Constance Street<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/06/2004                             | \$20.00  | \$20.00                |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$670.00</b>  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | <b>\$ 13,776.00</b>  | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |  |                        |
| SUBTOTAL (this page) <u>          \$0.00          </u>  |  | TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u> |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|--|--|------------|---------------|--|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| <b>NIRVANA</b><br>4308 Magazine Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Food & Beverages for Event                     | 08/04/2004 | \$500.00      | \$500.00   |
| 4. SUBTOTAL (this page)  |  |            | \$500.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 500.00     | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |               |  |
| SUBTOTAL (this page)   |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>TERENCE D'SOUZA<br>14 Newcomb Blvd.<br>New Orleans, LA 70115   | 2. a. Date* <u>6/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>BERNADETTE D'SOUZA<br>14 Newcomb Blvd.<br>New Orleans, LA 70118  | 2. a. Date* <u>7/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| CAMPAIGN FINANCE<br>2415 Quail Drive 3rd. Flr.<br>Baton Rouge, LA 70808  | 06/29/2004                            | Fee for Statement of Organization | \$ 100.00    |
| EDWARD F. RENWICK<br>1435 Octavia Street<br>New Orleans, LA 70115        | 07/14/2004                            | Polling                           | \$ 4,500.00  |
| EDWARD F. RENWICK<br>1435 Octavia Street<br>New Orleans, LA 70115        | 07/30/2004                            | Polling                           | \$ 4,350.00  |
| MEDIA TEDDLIE<br>365 Canal Street<br>Suite 1750<br>New Orleans, LA 70130 | 08/05/2004                            | Printing                          | \$ 7,433.41  |
| MEDIA TEDDLIE<br>365 Canal Street<br>Suite 1750<br>New Orleans, LA 70130 | 08/05/2004                            | Printing                          | \$ 1,552.89  |
| MEDIA TEDDLIE<br>365 Canal Street<br>Suite 1750<br>New Orleans, LA 70130 | 08/05/2004                            | Printing                          | \$ 3,555.00  |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$21,491.30  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                   | \$ 21,491.30 |

Form 102. Rev. 3/98. Page Rev. 3/98